

A RESOLUTION

03-*R*-0891

BY FINANCE/EXECUTIVE COMMITTEE

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT GTA 000022 WITH ORACLE CORPORATION FOR THE PURCHASE OF FOUR (4) RENEWAL SOFTWARE LICENSES ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$199,061.76. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 521106 R12006.

WHEREAS, the City of Atlanta (the "City") Department of Aviation desires to purchase four (4) Renewal Software Licenses to perform their daily operations; and

WHEREAS, pursuant to the City Code of Ordinances § 2-1606, the Chief Procurement Officer may procure supplies, services or construction items through contracts established by the purchasing division of the State where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Aviation General Manager of the Department of Aviation and the Chief Procurement Officer recommend utilizing the State of Georgia Contract GTA 000022 with Oracle Corporation for the purchase of four (4) Renewal Software Licenses to perform their daily operations.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Chief Procurement Officer is hereby authorized to utilize the State of Georgia Contract GTA 000022 pursuant to § 2-1606 for the purchase of four (4) Renewal Software Licenses to perform daily operations for the Department of Aviation in an amount not to exceed \$199,061.76.

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to the contracting party.

BE IT FURTHER RESOLVED, that all contracted work shall be charged to and paid from Fund, Account and Center number: 2H01 521106 R12006.

REQUISITION

REQUISITION NUMBER

R1203354

BUY ENTITY

PROC

REQUESTER I.D.

526

SHIP-TO CODE

030

FAC

2H01

FUND
(COMPANY)

521106

ACCOUNT

R12006

CENTER

DATE NEEDED

4/8/03

LINE #	ITEM NUMBER	DESCRIPTION	QTY	UOM	UNIT PRICE	ESTIMATED AMOUNT
1	9224701	CSI #1855918 SOFTWARE LICENSE & RENEWAL	1		3,800.00	\$3,800.00
2	9224701	CSI #1197006 SOFTWARE LICENSE & RENEWAL	1		3,484.80	\$3,484.80
3	9224701	CSI #2783035 SOFTWARE LICENSE & RENEWAL	1		156,388.96	\$156,388.96
4	9224701	CSI #3070810 SOFTWARE LICENSE & RENEWAL	1		35,388.00	\$35,388.00
		3/21/2003 thru 4/1/04				
		CONTRACT #3644317				
		LSI # 2783035				
		SWC GTA 000022				
		ENTERED ON COMPUTER				
		DATE ENTERED 4/15/03				
		ENTERED BY LK				

TOTAL

\$

199,061.76

SUGGESTED VENDOR

ORACLE CORPORATION

VENDOR NUMBER

P2347

DEPARTMENT

AVIATION

BUREAU

ISD

CONTACT PERSON

SHARON JONES

DATE COMPLETED 04/08/03

PHONE NUMBER 209.4070

The undersigned certifies that funds are available at the budget adoption level for all items.

AUTHORIZED SIGNATURE

[Signature]

DATE

4-8-03

BPRE USE ONLY

BUYER ID

604-4-17

TUNING PACK	7	1	CONCURRENT DEV PROD SUP/UPD SUB	\$	-
CHANGE MGMT PACK	7	1	CONCURRENT DEV PROD SUP/UPD SUB	\$	-
EXPRESS SERVER	3	1	CONCURRENT DEV PROD SUP/UPD SUB	\$	-
FINANCIAL ANALYZER	1	1	NAMED USER PROD SUP/UPD SUB	\$	-
FINANCIAL ANALYZER	6	1	NAMED USER PROD SUP/UPD SUB	\$	-
PUBLIC SECTOR BUDGETING	1	1	NAMED USER PROD SUP/UPD SUB	\$	-
ENT DEV SUITE DOMESTIC	1	1	DEVELOPER PROD SUP/UPD SUB	\$	-
APP SERVER DOMESTIC	14	1	CONCURRENT DEV PROD SUP/UPD SUB	\$	-
Sub Total:				\$	-
Total Amount:				\$	156,388.96

Support Contract: 3644317

CSI#: 3070810

CPU: NA

Term of Support: 31-MAR-2003 - 01-APR-2004

Billing Terms: 30 NET

<u>Products</u>	<u>Users</u>	<u>Qty</u>	<u>User Level</u>	<u>Support Type</u>	<u>Support Fee</u>
SERVER EE	1100	1	POWER UNITS	PROD SUP/UPD SUB	\$ 16,940.00
DIAGNOSTICS PACK	1100	1	POWER UNITS	PROD SUP/UPD SUB	\$ 1,694.00
TUNING PACK	1100	1	POWER UNITS	PROD SUP/UPD SUB	\$ 1,694.00
PORTAL/WEB DB	1100	1	POWER UNITS	PROD SUP/UPD SUB	\$ 1,694.00
FORMS SERVER	1100	1	POWER UNITS	PROD SUP/UPD SUB	\$ 1,694.00
REPORT	1100	1	POWER UNITS	PROD SUP/UPD SUB	\$ 1,694.00
DISCOVERER ADMIN ED	4	1	NAMED USER	PROD SUP/UPD SUB	\$ 4,596.90
FORMS DEVELOPER	4	1	NAMED USER	PROD SUP/UPD SUB	\$ 1,538.92
DISCOVERER USER ED	30	1	NAMED USER	PROD SUP/UPD SUB	\$ 2,306.72
REPORTS DEVELOPER	4	1	NAMED USER	PROD SUP/UPD SUB	\$ 1,535.46
Sub Total:				\$	35,388.00
Total Amount:				\$	35,388.00
Total Amount:				\$	199,061.76
Plus Applicable Tax					

PLEASE FAX ALL PURCHASE ORDERS TO JARROD ELWINGER @ (703)364-7057

Your Purchase Order must include:

- 1) Contract Number
- 2) CSI Number
- 3) Term of Support
- 4) Local Tax

Local Sales TAX will be included on your invoice. If your company is tax-exempt, a copy of your tax-exempt certificate must be included with your purchase order.

Hot News:

Upgrading Soon? - Want to help your overworked DBAs focus on your most important business objectives? Have we got an answer for you! OracleExpertise is a family of proactive services designed to compliment your OracleMetals support. While each of the services is unique in how it meets your business needs, all of them provide: The Right level of expertise, At the Right time, At the Right price. Visit http://www.oracle.com/support/sup_serv/expertise.html today to find out more about these exciting new services!

OracleMetaLink - Register for Oracle's premier Web-based support service, MetaLink, FREE for all OracleMetals customers! You'll find technical bulletins, problem/solution articles, installation assistance, and much more! Register today at <http://support.oracle.com/>

I will call you to confirm when the purchase order will be ready. If you have any questions before this time, please call me at 703-364-0168

Regards,

Ryan Nelson
Oracle Corporation
Internet Email Id: ryan.nelson@oracle.com



Georgia Technology Authority

State of Georgia
Georgia Technology Authority

Notification of Statewide Contract

Title: Oracle Enterprise License Agreement
Contract Number: GTA 000020
Contract Period: May 31, 2001 through August 15, 2002 (*extended through Dec 31, 2002*)

Contract Administrator: Lisa Mehalko
404-463-4252
lmehalko@gta.ga.gov

Contract Usage: This contract is **MANDATORY** for all state agencies, optional for local Government.

How to Order:

Orders are to be faxed / mailed to:

Jamie Sirois
ISD, State and Local Account Representative
Oracle Corporation
1910 Oracle Way
Reston, VA 20190
(703) 364-5770 phone
(703) 364-3026 fax
jamie.sirois@oracle.com

Special Notice: Agencies will be receiving a call the week of June 4 from the Contract Administrator regarding your preference for paying your maintenance fees due for FY 01 and FY 02. Invoices will be mailed to the agencies shortly thereafter.

Pricing: To obtain pricing information, including a quotation of desired products, please contact the Contract Administrator above.

Questions: Please contact the Contract Administrator named above.

ALL PURCHASES MADE UNDER THIS CONTRACT MUST BE FOR PUBLIC USE ONLY. PURCHASES FOR PERSONAL USE BY PUBLIC EMPLOYEES OR OFFICIALS ARE PROHIBITED.

INFORMATION SYSTEMS REQUEST (ISR)

Management Information Systems

(Sections A thru E of this Form must be Completed - Please See Reverse Side for Instructions)

A		NAME ROCKIE L. PITTS		TITLE IT MANAGER		TELEPHONE NO. 4) 209-9101 K121	
DEPARTMENT AVIATION		BUREAU MIS		DIVISION INFORMATION SVCS.			
B							
HARDWARE REQUEST							
<input type="checkbox"/> CRT Terminal		<input type="checkbox"/> Equipment Relocation		<input type="checkbox"/> Modem/Facsimile		<input type="checkbox"/> Monitor	
<input type="checkbox"/> Laptop		<input type="checkbox"/> Micro Computer (PC)		<input type="checkbox"/> Printer		<input type="checkbox"/> Other _____	
SOFTWARE REQUEST							
<input type="checkbox"/> Cancel DP Service		<input type="checkbox"/> Computer Report		<input type="checkbox"/> PC Software Product		<input type="checkbox"/> Oracle	
<input type="checkbox"/> Changes to Mainframe Program		<input type="checkbox"/> New Mainframe Application		<input checked="" type="checkbox"/> Other		LICENSE RENEWAL	
(For Relocation of Equipment Only)							
Equipment to be Relocated:				Current Location:			
Affected Dept. / Locations:				New Location:			
C							
Requested Completion Date:		03 31 2003					
Will There Be a Loss of Revenue or Fine Imposed if Completion Date Not Met?						<input type="checkbox"/> YES <input type="checkbox"/> NO	
Emergency Request? (All Emergency Requests Must be Signed by Commissioner or Agency Head)							
<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO		_____ Commissioner or Agency Head Signature					
		_____ Date					
D							
Request Reference Title: _____							
Description: THIS IS THE CURRENT YEARLY LICENSE RENEWAL FOR ORACLE SOFTWARE AND SUPPORT. INCLUDED IN THIS RENEWAL ARE PUBLIC SECTOR FINANCIALS, ORACLE DATABASE SOFTWARE, ORACLE DISCOVERER, TUNING PACKS, ETC.. THIS WILL ALSO ALIGN ALL LICENSES & SUPPORT FOR ORACLE TO EXPIRE AT THE SAME TIME (3/31/04). NOT TO EXCEED \$200,000.							
E							
_____ Bureau Director or Equivalent		4/4/03 Date					
F							
MIS USE ONLY		<input type="checkbox"/> Accept <input type="checkbox"/> Return Reason For Return: _____ Request Number: 1970 Routed To: _____ Team: NOC User Code: _____ System Id: _____ Assigned To: _____ Date Assigned: _____ Est. Completion Date: _____ Act. Completion Date: _____					

Form No. MIS798

1970

1/1

February 25, 2003

ROCKIE PITTS/SHARON JONES
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT
1300 INNER LOOP ROAD
ATLANTA, GA

Dear Ms.Jones/Mr.Pitts,

The benefits and service you are receiving under your current Technical Support agreement are about to expire. To renew your support, please send me a Purchase Order as soon as possible.

This price quotation is pursuant to the terms and conditions of the Software License and Services Agreement (SLSA) between Oracle Corporation and the GEORGIA TECHNOLOGY AUTHORITY

Support Contract: 3644317

CSI#: 1855918

CPU: NA

Term of Support: 31-MAR-2003 - 01-APR-2004

Billing Terms: 30 NET

<u>Products</u>	<u>Users</u>	<u>Qty</u>	<u>User Level</u>	<u>Support Type</u>	<u>Support Fee</u>
WEB DEV SUITE DOM	1	1	DEVELOPER	PROD SUP/UPD SUB	\$ 3,800.00
Sub Total:					\$ 3,800.00

CSI#: 1197006

CPU: NA

Term of Support: 31-MAR-2003 - 01-APR-2004

Billing Terms: 30 NET

<u>Products</u>	<u>Users</u>	<u>Qty</u>	<u>User Level</u>	<u>Support Type</u>	<u>Support Fee</u>
SQL PLUS	3	1	DEVELOPER	PROD SUP/UPD SUB	\$ 871.20
SERVER STANDARD ED	15	1	CONCURRENT DEV	PROD SUP/UPD SUB	\$ 2,613.60
Sub Total:					\$ 3,484.80
Total Amount:					\$ 7,284.80

Support Contract: 3644317

CSI#: 2783035

CPU: NA

Term of Support: 31-MAR-2003 - 01-APR-2004

Billing Terms: 30 NET

<u>Products</u>	<u>Users</u>	<u>Qty</u>	<u>User Level</u>	<u>Support Type</u>	<u>Support Fee</u>
EDI GATEWAY	1	1	NAMED USER	PROD SUP/UPD SUB	\$ -
PUBLIC SECTOR PO	7	1	NAMED USER	PROD SUP/UPD SUB	\$ -
PUBLIC SECTOR FINANCIAL	14	1	NAMED USER	PROD SUP/UPD SUB	\$ -
ORDER MANAGEMENT	6	1	NAMED USER	PROD SUP/UPD SUB	\$ -
PROJECTS BUNDLE	7	1	NAMED USER	PROD SUP/UPD SUB	\$ -
SELF SERV. PURCHASING	36	1	EMPLOYEE	PROD SUP/UPD SUB	\$ -
SERVER EE	7	1	CONCURRENT DEV	PROD SUP/UPD SUB	\$ -
PROJECT ONNECT	3	1	NAMED USER	PROD SUP/UPD SUB	\$ -
PROJ ANALY COLLECTION	1	1	NAMED USER	PROD SUP/UPD SUB	\$ -
DEVELOPER SERVER	14	1	CONCURRENT DEV	PROD SUP/UPD SUB	\$ -
DISCOVERER ADMIN ED	2	1	NAMED USER	PROD SUP/UPD SUB	\$ -
DISCOVERER USER ED	10	1	NAMED USER	PROD SUP/UPD SUB	\$ -
DIAGNOSTICS PACK	7	1	CONCURRENT DEV	PROD SUP/UPD SUB	\$ -

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREGORY PRIDGEON

Chief Procurement Officer's Signature: _____

Adan L. Smith

Originating Department: Aviation

Contact Person: Pam Robinson, x6319

Committee(s) of Purview : Finance/Executive

Council Deadline: May 12, 2003 *PA*

Committee Meeting Dates(s): May 28, 2003

Full Council Date: June 2, 2003

CAPTION

AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE STATE OF GEORGIA CONTRACT GTA 000022 WITH ORACLE CORPORATION FOR THE PURCHASE OF FOUR (4) RENEWAL SOFTWARE LICENSES ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$199,061.76. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2H01 521106 R12006.

FINANCIAL IMPACT (if any)

Mayor's Staff Only

Received by Mayor's Office: _____

5/30/03 *JS*
(date)

Reviewed by: _____

JS
(initials) (date)

Submitted to Council: _____

(date)

Action by Committee: ☐ Approved ☐ Advertised ☐ Held ☐ Amended

☐ Substitute ☐ Referred ☐ Other